

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

ESTABLISHMENT – G.A.D. – Services Wing – Payment for the services of (2) Computer Operator-cum-Assistant for the month of September, **2008**– Sanction Orders – Issued.

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- - - **GENERAL ADMINISTRATION (OP-I) DEPARTMENT**

**G.O.Rt.No.5877**

**Dated:08.10.2008**

Read the following:-

1. G.O.Rt.No.1966 General Administration (OP-I) Department, Dated:29-03-2008.
2. G.O.Rt.No.5151, G.A.(OP.I)Deptt., dt.08-09-2008.
3. Invoice No:OW/2008-2009/GAD/6(b), Dt. 04-10-2008 from Objectweb, 2-2-647/182/J, C.E.Colony, New Nallakunta, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.11,200/- (Rupees Eleven thousand and two hundred only) (i.e. Rs.11,000/- towards remuneration to the individual and Rs.200/- towards service charges to the Agency) to M/s Object web, 2-2-647/182/J, C.E.Colony, New Nallakunta, Hyderabad- 500013 for having arranged the services of ( 2 ) Computer Operator-cum-Assistants for the month of September, **2008**.

2. The General Administration (Claims.C) Department are requested to draw and disburse an amount 11,200 /- (Rupees Eleven thousand and two hundred only) sanctioned in para 1 above, by way of crossed cheque to the said Company. Certified that the said personnel have attended to duty for the month of September, **2008**.

3. The expenditure shall be debited to "2052- Secretariat General Services - 090 Secretariat - (04) General Administration Department -300 Contractual Services"

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN  
JOINT SECY.TO GOVT(GENL.)

To  
The General Administration (Claims- C) Department  
The Manager, M/s Object Web, 2-2-647/182/J, C.E. Colony,  
New Nallakunta, Hyderabad-500 013  
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyd.  
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER